

Work Order ID 135504

Wednesday, August 12, 2015 4:31:23 PM

135504

Page 1

Item ID: D350-636-217

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Deluxe Skidtube LH, Run-on Landing, DART(Apical) Tri-Bag/Air Cruisers Float Comp.

Stop ***NS2***Start Date: 8/07/15 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/12/15 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:  Date: 8-8-19

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-636	J

100	Document Control	0.00
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100

DC

Memo 0.00

Doc. Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD350-636-217 CHG005

MLJ 15-11-05

110	Assemble as per dwg	0.00
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110

HandFinish

Memo 0.02

Hand Finishing

1- Drill, c'sink blade as per dwg and Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-017 as per IIN-D350-636 page:15-16-17-20

-Use Dt10176 to center D3926-1 on stinger

ve d McJulge

120	QC5- Inspect part completeness to step on W/O	0.00
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120

QC

Memo 0.00

Quality Control

DAS
38
9-88

NOV 02 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150		0.00							
150									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-636-217 Location : FG072								
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

NOV 11 2015 DAS 28 9-89

MCS NOV 12 2015

MCS NOV 12 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Parent Item: D350-636-217

D350-636-217

Parent Item Name: Deluxe Skidtube LH, Run-on Landing, DART (Apical) Tri-Bag/Air Cruisers Float Comp.

Start Date: 8/07/15

Required Date: 8/12/15

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC
11.04.14 ecn11-553 DD verf:EC
AS PER ECN 12-542 DD verf:EC

IPP Rev:B
IPP Rev:C 112.04.16

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-636-017 Manufactured No

D350-636-017

Skidtube LH, Run-on Landing, DART (Apical) Tri-Bag/Air Cruisers Float Comp.

Location	Loc Qty	Loc Code
FG071	4	
118158	1	
118159	1	
118160	1	
118859	1	

**

B135841 12/15/16

D350-636-101 Manufactured No

D350-636-101

Toe Step, Fits LH or RH

Location	Loc Qty	Loc Code
FG120	11	
128092	11	

**

15/11/02

D350-636-105A Manufactured No

D350-636-105A

Wedge, DART (Apical) Float Compatible, Fits LH or RH

Location	Loc Qty	Loc Code
FG	3	
107352	1	
77147	1	
91613	1	
FG120A	2	
107352	2	

**

15/11/02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

Picklist Print

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Work Order ID: 135504

135504

Parent Item: D350-636-217

D350-636-217

Parent Item Name: Deluxe Skidtube LH, Run-on Landing, DART(Apical) Tri-Bag/Air Cruisers Float Comp.

Start Date: 8/07/15

Required Date: 8/12/15

D350-636-109

Manufactured No

110

Each

1.0000

Start Qty: 1.00

Required Qty: 1.00

1

1

D350-636-109

Tow Ring, Fits LH or RH

**

Location

Loc Qty

Loc Code

FG

1

134637

1

B135598

xl

WORK ORDER NON-CONFORMANCE / UPDATE



Work Order update only

Work Order: _____ Part No. _____ NCR No. _____			DISPOSITION Rework Scrap Use-as-is Suspected Unapproved		AGAINST DEPARTMENT/PROCESS Skid-tube Machining Thermoforming Large Fab Cross tube Small Fab Finishing Composite Water Jet Prod. Eng. Coord. Rec/Store/Packaging Supplier Engineering Quality Other					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval			
Description Work Order Deviation				Disposition				Completed By		
								Lead hand / Supervisor Approval Verification		
								QC / QA Coordinator Approval		
Root Cause Environment Design Doc/Data Equip/Tooling Handling/Pre Material Internal Transport Tribal Knowledge LOA Substation Past Expiry Date Misidentified No Re-verification Operator Offset/Setup Supplier Training Use for Testing Poor Information Rushing Product Improvement Process Improvement Manufacturing Process Past Due				FAULT CATEGORY Pressure/Forced Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Wave/Twist in Tube Marks/Chatter Temperature/Cure Set-up BOM/Route Broken/Damage/Defect Inspection Incomplete/Unqualified Contamination Countersink Cut Too Short Instructions Incomplete/Unclear Drill Holes Power Loss/Surge Folio/Program Grain Weld Wrong Stock Pulled Out of Sequence Off-set Mislabeled Fit/Function Misaligned/off center Positioned Wrong Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Drawing Finish Misread Turning Sequence						
				OTHER :						